

GOVERNMENT OF TELANGANA
ABSTRACT

Newspapers, magazines and periodicals, etc. purchased by the Officers working in General Administration Department, Telangana State Secretariat, Hyderabad – Reimbursement of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1306

Dated:07.05.2015

Read the following:

G.O.Ms.No.449, Genl. Admn. (OP.VII) Dept., dated. 04.09.2006.

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ORDER:

Sanction is hereby accorded for reimbursement of an amount of **Rs.11,889/- (Rupees Eleven Thousand Eight Hundred and Eighty Nine only)** to the following officers towards the cost of newspapers, magazines and periodicals purchased by them during the months mentioned against their names in column (3) below.

Sl. No.	Officer	For the months	Amount Rs.	Account No. of the individuals
(1)	(2)	(3)	(4)	(5)
1.	Chief Secretary to Govt. (Office & Residence)	March,2015	7485/-	Syed Azeemuddin, SB A/C.No.18090100000154, Bank of Baroda, Jubilee Hills Branch, Hyderabad, IFSC Code.BARB0JUBILE, MICR No.500012007
2.	Sri Ajay Misra, IAS, Prl.Secy.(Poll.), GAD.	March,2015	750/-	Md.Ameen, Newspaper Agent SB A/c. No.403239837, Indian Bank, Srinagar Colony Branch, IFS Code: IDIB000 S052, CBS Code: 00694.
		April 1 st – April 13 th ,2015	345/-	
		Total	1095/-	
3.	Sri S.Arvindeer Singh IAS, D.S (Protocol.)	March,2015	250/-	Syed Azeemuddin, SB A/C.No.18090100000154, Bank of Baroda, Jubilee Hills Branch, Hyderabad, IFSC Code.BARB0JUBILE, MICR No.500012007
4.	Sri C. Sammi Reddy, COI. (CSR).	March, 2015	319/-	Sri C. Sammi Reddy, A/c.No.053310011013708, Andhra Bank, Saifabad Branch, IFSC Code.ANDB0000533., Hyd.
		March, 2015	300/-	
		Total	619/-	
5.	Sri Alok Srivastava, COI. (AS).	March,2015	180/-	P.Chandra Shekar, Newspaper Agent A/c. No.30152010086442, Syndicate Bank Khairathabad Branch, IFSC Code: SYNB0003015, Micr.No.50025018.MICR Code. 5000111291

6.	Sri N.Shankar, J.S (Genl.)	November,14	350/-	Sri N.Shankar A/c.No. 52088481538, SBH, Secretariat Branch, IFSC Code: SBHY0020077 Hyderabad
		December,14	350/-	
		January,15	350/-	
		February,15	350/-	
		March, 15	350/-	
		April, 15	350/-	
		Total	2100/-	
7.	Smt.R.V.Swayam Prabha, D.S (Accom)	March, 2015	160/-	Smt.R.V.Swayam Prabha, A/c.No.52088441302 SBH, Sectt. Branch. IFSC Code: SBHY0020077
		Total	11,889/-	

(Rupees Eleven Thousand Eight Hundred and Eighty Nine only)

2. The above expenditure shall be debited to the Head of Account "2052-Secretariat General Services, MH 090-Secretariat, SH 04-General Administration Department, 130-Office Expenses, 132-Other Office Expenses."
3. The General Administration (Claims.C) Department are requested to draw and credit the amounts sanctioned in para 1 above to the individuals Accounts mentioned in column (4) of the statement for the amounts mentioned against their names at Column (5) of the table in para 1 above.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVERNMENT (GENL)

To
The General Administration (Claims.C) Department
(2 copies of bills and advanced stamped receipt)
Copy to:
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
P.S to C.S, P.S. to Prl.Secy.(Poll.)/ P.A. to D.S (Protocol)/PS to COI.(CSR), PS to COI.(AS), P.A.
to J.S (Genl.), P.A. to D.S (Accom).
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER